

CONTRACT AWARD
SP-38 Rev. 01/02

Purchasing Contact:
Marcie Wilson, PSO I

Telephone Number:
(860) 622-2329

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

023-A-24-7056 S

Contract Award Date

June 2, 2003

Expiration Date

December 2, 2003

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: **Snap Appliance 2.16TB Snap Server 14000**

FOR:

DPS/Div. Of State Police
P.O. Box 2794
Middletown, CT 06457

DELIVERY DATE REQ'D:

Earliest Guaranteed Delivery Date

TERM OF CONTRACT:

Spot Bid - 6 months

AGENCY REQUISITION NUMBER 017381

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	--	\$15,700.00	\$15,700.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **CDW Government, Inc.**

Address: **230 N. Milwaukee Avenue, Vernon Hills, IL 60061**

Tel. No.: **(877) 234-3586**

Fax No.: **(847) 419-6200**

Contract Value: **\$15,700.00**

Contact Person: **Garrett Peck**

SSN/FEIN #: **36-4230110**

Delivery: **14 days ARO**

Certification Type:
(SBE, MBE, WBE or None)

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **www.cdwg.com**

APPROVED

Date Issued: June 2, 2003

Holly Miller-Sullivan

Director of Contract & Purchasing Division

(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT - CONTRACTS & PURCHASING DIVISION

Award Number
023-A-24-7056 S

Purchasing Contact:
Marcie Wilson, PSO I

Telephone Number:
(860)622-2329

E-Mail Address:
marcie.wilson@po.state.ct.us

**CONTRACT AWARD
SCHEDULE**

023-A-24-7056 S

CONTRACT AWARD DATE
June 6, 2003

DELIVERY
14 business days A.R.O.

PAYMENT TERMS
Net 45 Days

CASH DISCOUNT
-- % -- Days

Pricing includes all transportation charges FOB State Agency.

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VENDOR NAME:

CDW Government, Inc.

SSN OR FEIN #: 36-4230110

The Department of Information Technology is issuing this contract award for
The DPS/Division of State Police for
Snap Appliance 2.16TB Snap Server 14000

	DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Snap Appliance 2.16TB Snap Server 14000	1	each	\$15,700.00	\$15,700.00

This is a Total Contract Award of: \$15,700.00

Vendor Contact: Garrett Peck, CDWG

Address: 230 N. Milwaukee Avenue, Vernon Hills, IL 60061

Phone: 800-808-4239

Fax: 847-419-6200

E-mail: garrpec@cdwg.com

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation including all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Marcie Wilson, PSO I, Contract Award # **023-A-24-7056 S**

DOIT - Contract & Purchasing Division, 101 East River Drive, 4th Floor, East Hartford, CT 06108
